Report No. 4a.

Hyperion Date: 3/20/2003, 10:47 Current Date: 6/18/2003

Summary Intragovernmental FACTS I Reporting

Reporting Agency: 7802--Farm Credit Insurance Fund

		Reporting Agency FACTS I Total	Trading Partner FACTS I Total	Difference	Pct. Diff
12	Department of Agriculture	\$2,151	\$0	\$2,151	NA
14	Department of Interior	\$194,780	\$0	\$194,780	NA
20	Department of the Treasury	\$1,879,788,328	\$0	\$1,879,788,328	NA
24	Office of Personnel Management	\$127,958	\$0	\$127,958	NA
78	Farm Credit	\$164,465	\$0	\$164,465	NA
TOTALS		\$1,880,277,682	\$0	\$1,880,277,682	NA

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are excluded. Intragovernmental Imputed Cost activity is excluded.

The Trading Partner column displays all zero amounts because Farm Credit Insurance Fund's code is four digits, while trading partner code attributes are only two digits. Therefore, all reciprocal trading partners for Farm Credit Insurance Fund would be reflected in Farm Credit Agency's (Agency Code 78) financial statements (Farm Credit Agency is not one of the required reporting agencies).

Note: GSA (47) did not report non-fiduciary FACTS I activity in FY2002. The following data compares the reporting agency's FACTS I data to GSA's FACTS I fiduciary and off-line data.

Reporting Agency		GSA	Difference	Pct. Diff.
	\$0	\$0	\$0	NA
END OF REPORT				